

EXHIBIT E

P.O. Box 123991
 Fort Worth, TX 76121
 Phone # 817-831-1189
 Fax # 888-528-2654

Invoice

Date	Invoice #
3/12/2008	6282
TIN #04-3759685	

rfreeman@brayandfreeman.com

Bill To
Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
2/1/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE: PONZI CLAIMS; DOCUMENTATION REVIEW FOR SAME.	2.75	100.00	275.00
2/2/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTOR RE: ACTIVITY OF CARLISLE	1.5	100.00	150.00
2/4/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF MAINE DOCUMENT PRODUCTION	1.5	100.00	150.00
2/5/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH CBW AND MDC RE: JOHNSON AND GOWDY STRATEGIES	2	100.00	200.00
2/6/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF DOCUMENTS AND ANALYSIS OF EARL MARTIN AND CARLISLE CLAIMS WITH COUNSEL	1.75	100.00	175.00
2/11/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF POOL ANGEL DOCUMENTS	3.75	100.00	375.00
2/12/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: CARLISLE	1.5	100.00	150.00
2/13/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - WORK ON CASH FLOW ANALYSIS RE: PONZI WINNERS, WITH COUNSEL	2	100.00	200.00

	Subtotal
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth,Tx 76121	Sales Tax
	Total
	Retainer Applied
	Balance Due

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2/15/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS RE: ACTIVITY OF CARLISLE; MEETING WITH CBW RE: CARLISLE	3.75	100.00	375.00
2/18/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - WORK ON SHOW CAUSE MOTIONS WITH COUNSEL	3.25	100.00	325.00
2/19/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - SERVICE DEMAND NOTICE ON CARLISLE; COMMUNICATION WITH CBW	5	100.00	500.00
2/20/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CHERYL MOORE, COUNSEL FOR CARLISLE	0.5	100.00	50.00
2/25/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW AND CHERYL MOORE RE: CARLISLE AND MOORE	2.5	100.00	250.00
2/26/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS RE: CARLISLE	1.25	100.00	125.00
2/28/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH COUNSEL RE: CARLISLE & MARTIN	3.5	100.00	350.00

	Subtotal
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
2/29/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH COUNSEL RE: CARLISLE DOCUMENT REQUEST AND SCOPE OF SAME	2	100.00	200.00
	MILEAGE	EXPENSES INVESTIGATOR 430 - MILEAGE	225	0.65	146.25

PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth,Tx 76121	Subtotal \$3,996.25
	Sales Tax \$0.00
	Total \$3,996.25
	Retainer Applied \$0.00
	Balance Due \$3,996.25